

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 54901 LENNOX SCHOOL DISTRICT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	686.36	524.15	0.00	0.00	0.00	0.00	1,210.51	163.98	2,457.47	3,831.96
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	147.09	112.32	0.00	0.00	0.00	0.00	259.41	0.00	0.00	259.41
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	655.94	500.96	0.00	0.00	0.00	0.00	1,156.90	0.00	0.00	1,156.90
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	2,333.29	1,781.83	0.00	0.00	0.00	0.00	4,115.12	0.00	0.00	4,115.12
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	109.97	83.98	0.00	0.00	0.00	0.00	193.95	0.00	0.00	193.95
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,932.65	\$3,003.24	\$0.00	\$0.00	\$0.00	\$0.00	\$6,935.89	\$163.98	\$2,457.47	\$9,557.34
ALLOCATED/DISTRIBUTED						0.00							6,935.89	163.98	2,457.47	9,557.34
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 54906 COUNTY SCHOOL SERVICE FUND- LENNOX																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	89.59	68.42	0.00	0.00	0.00	0.00	158.01	21.40	320.72	500.13
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	19.21	14.60	0.00	0.00	0.00	0.00	33.81	0.00	0.00	33.81
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	85.60	65.39	0.00	0.00	0.00	0.00	150.99	0.00	0.00	150.99
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	304.51	232.56	0.00	0.00	0.00	0.00	537.07	0.00	0.00	537.07
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	14.35	10.95	0.00	0.00	0.00	0.00	25.30	0.00	0.00	25.30
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$513.26	\$391.92	\$0.00	\$0.00	\$0.00	\$0.00	\$905.18	\$21.40	\$320.72	\$1,247.30
ALLOCATED/DISTRIBUTED						0.00							905.18	21.40	320.72	1,247.30
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 54907 DEV. CTR. HDCPD. MINOR - LENNOX																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	10.10	7.70	0.00	0.00	0.00	0.00	17.80	2.41	56.36	
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	2.16	1.64	0.00	0.00	0.00	0.00	3.80	0.00	3.80	
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	9.67	7.36	0.00	0.00	0.00	0.00	17.03	0.00	17.03	
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	34.33	26.20	0.00	0.00	0.00	0.00	60.53	0.00	60.53	
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1.60	1.24	0.00	0.00	0.00	0.00	2.84	0.00	2.84	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.86	\$44.14	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$2.41	\$140.56	
ALLOCATED/DISTRIBUTED						0.00							102.00	2.41	36.15	140.56
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00